

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: AMANEIRO, EDUARDO

§ Case No. 04-11992

§

§

Debtor(s)

§

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on March 26, 2004. The undersigned trustee was appointed on March 26, 2004.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 380,397.72

Funds were disbursed in the following amounts:

Administrative expenses 63,298.71

Payments to creditors 306,694.73

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 0.00

Leaving a balance on hand of ¹ \$ 10,404.28

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 08/11/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$21,748.47. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$21,748.47 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$21,748.47. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$676.86 and now requests reimbursement for expenses of \$0.00, for total expenses of \$676.86.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/05/2010 By: /s/DAVID P. LEIBOWITZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-11992

Trustee: (330570) DAVID P. LEIBOWITZ

Case Name: AMANEIRO, EDUARDO

Filed (f) or Converted (c): 03/26/04 (f)

§341(a) Meeting Date: 05/11/04

Period Ending: 05/05/10

Claims Bar Date: 08/11/05

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	REAL ESTATE 5604 N. Kedvale, Chicago	340,000.00	0.00	DA	368,494.08	FA
2	CASH ON HAND	200.00	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	500.00	3,500.00		0.00	FA
4	WEARING APPAREL	500.00	0.00	DA	0.00	FA
5	STOCK AND BUSINESS INTERESTS Stock in American Lube	500.00	300.00	DA	0.00	0.00
6	STOCK AND BUSINESS INTERESTS Stock in Evanston Rent a Car	500.00	0.00	DA	0.00	0.00
7	STOCK AND BUSINESS INTERESTS Stock in Fast Eddie's Red Hots	400.00	400.00	DA	0.00	0.00
8	STOCK AND BUSINESS INTERESTS Stock in Purple Cab Co.	500.00	0.00	DA	0.00	0.00
9	STOCK AND BUSINESS INTERESTS Stock in Purple Cab Two	500.00	0.00	DA	0.00	0.00
10	TAXI MEDALLIONS promissory notes on taxi medallions # 5200, 5018, 6266, 5117, 6272, 3222, 6209, 2801, 3215, 2715, 2744, 2827, 2919, 2883	30,000.00	Unknown		0.00	Unknown
11	AUTOMOBILES AND OTHER VEHICLES 1955 Austin sedan debtor took \$5000 exemption under 735 ILCS 5/12-1001(c)	5,000.00	Unknown	DA	0.00	FA
12	AUTOMOBILES AND OTHER VEHICLES 2003 Chevy Avalanche - purchaesed for Evanston Rent a Car - repossessed	10,000.00	0.00	DA	0.00	FA
13	AUTOMOBILES AND OTHER VEHICLES 2002 Chevy Impala - repossessed	10,000.00	0.00	DA	0.00	FA
14	AUTOMOBILES AND OTHER VEHICLES 2002 Chevy Blazer - repossessed	10,000.00	0.00		0.00	FA
15	AUTOMOBILES AND OTHER VEHICLES 2003 Cadillac CTS Sedan	10,000.00	0.00		0.00	FA

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Ref. #						
16	AUTOMOBILES AND OTHER VEHICLES 2003 Chevy Avalanche - repossessed	10,000.00	0.00		0.00	FA
17	AUTOMOBILES AND OTHER VEHICLES 2 - 2003 Chevy Cavaliers - repossessed	20,000.00	0.00		0.00	FA
18	AUTOMOBILES AND OTHER VEHICLES 2003 Chevy Tahoe - repossessed	10,000.00	0.00	DA	0.00	0.00
19	AUTOMOBILES AND OTHER VEHICLES 2003 Chevy Trailblazer - repossessed	10,000.00	0.00	DA	0.00	FA
20	OTHER PERSONAL PROPERTY	500.00	Unknown	DA	0.00	FA
21	Asset not originally scheduled (u) Per court order for damaged property and stolen goods from property of the estate.	0.00	3,000.00	DA	975.89	FA
22	Rent Rent to be paid by debtor for not vacating property.	0.00	7,900.00		10,400.00	FA
23	Corporate Stock - Ideal Hand Car Wash (See Footnote)	Unknown	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		503.64	Unknown
24	Assets Totals (Excluding unknown values)	\$469,100.00	\$15,100.00		\$380,373.61	\$0.00

RE PROP# 23 Waukegan Illinois just discovered 01/29/06 DPL

Major Activities Affecting Case Closing:

Motion for rule to show cause. 08/28/05
 Debtor really spells his name Ameneiro
 Operates car wash in Waukegan among other car wash businesses.
 LLINOIS HAND CAR WASH ENTERPRISES, INC. File Number 64451243
 Status GOODSTANDING
 Entity Type CORPORATION Type of Corp DOMESTIC BCA
 Incorporation Date (Domestic) 09/09/2005 State ILLINOIS
 Agent Name EDUARDO AMENEIRO Agent Change Date 09/09/2005
 Agent Street Address 3026 W WASHINGTON ST President Name & Address
 Agent City WAUKEGAN Secretary Name & Address
 Agent Zip 60085-0000 Duration Date PERPETUAL
 Annual Report Filing Date 00/00/0000 For Year

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Ref. #					

11/15/07- Case was closed

2/17/09 case was reopen

TFR sent to Tom for approval 02/23/10 mig

Initial Projected Date Of Final Report (TFR): June 30, 2006

Current Projected Date Of Final Report (TFR): January 8, 2007 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992

Case Name: AMANEIRO, EDUARDO

Taxpayer ID #: **-***5809

Period Ending: 05/05/10

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****48-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/16/05		Chicago Title & Trust Company	Property: 5604 N. Kedvale		334,306.27		334,306.27
	{1}	Erika Anderson	Gross Sales Price 367,000.00	1110-000			334,306.27
	{1}	Erika Anderson	Per Diem incident to sale 1,494.08	1110-000			334,306.27
		MAXIMUM REALTY GROUP	Earnest Money retained by Broker -1,000.00	3510-000			334,306.27
		Warren Silver	Warren Silver - Cleanup of Property -3,000.00	2420-000			334,306.27
		SCCS	Fee to SCCS -50.00	2500-000			334,306.27
		Erika Ancerson	Tax proration 2004 -2,646.74	2820-000			334,306.27
		Erika Anderson	2005 Tax Proration -3,164.01	2820-000			334,306.27
		MAXIMUM REALTY GROUP	-10,010.00	3510-000			334,306.27
		David A. Weininger	title insurance -708.75	2500-000			334,306.27
		David A Weininger	-1,000.00	3210-600			334,306.27
		David A Weininger	-286.06	3220-610			334,306.27
		Chicago Title Insurance	Title insurance -363.75	2500-000			334,306.27
		Cook County Collector	transfer tax - county -183.50	2820-000			334,306.27
		Illinois Department of Revenue	State Transfer Tax -367.00	2820-000			334,306.27
			Illinois Registration Fee -3.00	2820-000			334,306.27
		Professional Survey	Survey -395.00	2500-000			334,306.27
			credit in lieu of brokers' commission per contract -11,010.00	2500-000			334,306.27
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	50.38		334,356.65
09/30/05	1001	Target Process Service, Inc.	Fee for process of service on Eduardo Amaneiro, M for Order to Set Hearing	3991-000		85.00	334,271.65
10/19/05	1002	MERS assignee of GreenPoint Mortgage	Principal balance for Greenpoint Mortgage	4110-000		239,517.71	94,753.94
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	145.19		94,899.13
11/09/05	1003	Morequity	Payoff of full second loan	4110-000		30,565.51	64,333.62
11/09/05	1004	MERS asignee of GreenPoint Mortgage	Payoff of first mortgage	4110-000		27,598.78	36,734.84
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	42.91		36,777.75
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.85		36,801.60
01/26/06	{21}	Jeffrey Strange	Per court order for damaged property of the estate.	1249-000	1,000.00		37,801.60
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	20.73		37,822.33
02/13/06	1005	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2006 FOR CASE #04-11992, Blanket Bond 02/01/06 - 02/01/07	2300-003		40.19	37,782.14

Subtotals : \$335,589.33 \$297,807.19

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992

Case Name: AMANEIRO, EDUARDO

Taxpayer ID #: **-***5809

Period Ending: 05/05/10

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****48-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			Voided on 02/13/06				
02/13/06	1005	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2006 FOR CASE #04-11992, Blanket Bond 02/01/06 - 02/01/07 Voided: check issued on 02/13/06	2300-003		-40.19	37,822.33
02/13/06	1006	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/13/2006 FOR CASE #04-11992, Blanket Bond Payment 02/01/2006 - 02/01/2007	2300-000		43.73	37,778.60
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	20.32		37,798.92
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	22.49		37,821.41
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	23.94		37,845.35
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	25.72		37,871.07
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	24.91		37,895.98
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	25.76		37,921.74
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	25.77		37,947.51
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	24.11		37,971.62
10/01/06	Int	JPMORGAN CHASE BANK, N.A.		1270-000	23.28		37,994.90
10/01/06		To Account #*****4866		9999-000		37,970.79	24.11
11/08/06	{21}	JP Morgan Chase Bank	Interest reverssal posted in error.	1270-000	-24.11		0.00

ACCOUNT TOTALS	335,781.52	335,781.52	\$0.00
Less: Bank Transfers	0.00	37,970.79	
Subtotal	335,781.52	297,810.73	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$335,781.52	\$297,810.73	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992
Case Name: AMANEIRO, EDUARDO

Trustee: DAVID P. LEIBOWITZ (330570)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****48-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***5809
Period Ending: 05/05/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/06		From Account #*****4865		9999-000	37,970.79		37,970.79
01/08/07	101	DAVID P. LEIBOWITZ	Dividend paid 100.00% on \$21,748.47, Trustee Compensation; Reference:	2100-000		21,748.47	16,222.32
01/08/07	102	DAVID P. LEIBOWITZ	Dividend paid 100.00% on \$676.86, Trustee Expenses; Reference:	2200-000		676.86	15,545.46
01/08/07	103	LEIBOWITZ LAW CENTER	Dividend paid 100.00% on \$5,000.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		5,000.00	10,545.46
01/08/07	104	LEIBOWITZ LAW CENTER	Dividend paid 100.00% on \$1,406.84, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		1,406.84	9,138.62
01/08/07	105	Clerk of Court	Dividend paid 100.00% on \$150.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		150.00	8,988.62
01/08/07	106	COMMUNITY BANK OF RAVENSWOOD	Dividend paid 13.59% on \$66,276.32; Claim# 7; Filed: \$66,276.32; Reference: 5735408010	4110-000		9,012.73	-24.11
01/09/07		David P. Leibowitz Trustee	Reimburse estate for interest reversed by mistake.	1290-000	24.11		0.00

ACCOUNT TOTALS	37,994.90	37,994.90	\$0.00
Less: Bank Transfers	37,970.79	0.00	
Subtotal	24.11	37,994.90	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$24.11	\$37,994.90	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992

Case Name: AMANEIRO, EDUARDO

Taxpayer ID #: **-***5809

Period Ending: 05/05/10

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****48-67 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
(No Transactions on File for this Period)			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992

Case Name: AMANEIRO, EDUARDO

Taxpayer ID #: **-***5809

Period Ending: 05/05/10

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****48-68 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/02/09	{22}	Jeffrey Strange & Associates /Trust Account		1121-000	1,000.00		1,000.00
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		1,000.03
05/01/09	{22}	Eduardo Ameneiro	Per court order	1121-000	500.00		1,500.03
05/29/09	{22}	Eduardo Ameneiro	Per court Order	1121-000	500.00		2,000.03
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		2,000.08
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,000.16
07/22/09	{22}	George Roman	Purchase of 2008 Toyota Yaris	1121-000	3,400.00		5,400.16
07/22/09	{22}	George Roman	Purchase of 2008 Toyota Yaris	1121-000	5,000.00		10,400.16
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		10,400.33
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,400.76
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,401.18
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,401.60
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,402.03
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,402.46
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,402.87
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		10,403.26
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.46		10,403.72
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.07		10,403.79
04/06/10		Wire out to BNYM account 9200*****4868	Wire out to BNYM account 9200*****4868	9999-000	-10,403.79		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-10,403.79	0.00	
Subtotal	10,403.79	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,403.79	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-11992

Case Name: AMANEIRO, EDUARDO

Taxpayer ID #: **-***5809

Period Ending: 05/05/10

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: The Bank of New York Mellon

Account: 9200-*****48-68 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****4868	Wire in from JPMorgan Chase Bank, N.A. account *****4868	9999-000	10,403.79		10,403.79
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.49		10,404.28

ACCOUNT TOTALS	10,404.28	0.00	\$10,404.28
Less: Bank Transfers	10,403.79	0.00	
Subtotal	0.49	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.49	\$0.00	

Net Receipts :	346,209.91
Plus Gross Adjustments :	34,187.81
Net Estate :	<u>\$380,397.72</u>

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****48-65	335,781.52	297,810.73	0.00
Checking # ***-*****48-66	24.11	37,994.90	0.00
MMA # ***-*****48-67	0.00	0.00	0.00
MMA # ***-*****48-68	10,403.79	0.00	0.00
MMA # 9200-*****48-68	0.49	0.00	10,404.28
	\$346,209.91	\$335,805.63	\$10,404.28
Bank Transfers	\$37,970.79	\$37,970.79	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-11992
Case Name: AMANEIRO, EDUARDO
Trustee Name: DAVID P. LEIBOWITZ

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> _____	\$ _____	\$ _____
<i>Attorney for trustee</i> LEIBOWITZ LAW CENTER _____	\$ 3,000.00	\$ _____
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> U.S. Bankruptcy Court _____	\$ _____	\$ _____
<i>Fees,</i> United States Trustee _____	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____
<i>Attorney for trustee</i> LEIBOWITZ LAW CENTER _____	\$ 6,046.00	\$ 104.80

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 73,302.60 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 1.7 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
<u>2</u>	Discover Bank	\$ <u>6,134.23</u>	\$ <u>104.90</u>
	eCAST Settlement		
<u>3</u>	Corporation, assignee of	\$ <u>1,900.71</u>	\$ <u>32.50</u>
<u>4</u>	SMC	\$ <u>569.28</u>	\$ <u>9.73</u>
	American Express Centurion		
<u>5</u>	Bank Becket and Lee LLP	\$ <u>1,136.24</u>	\$ <u>19.43</u>
<u>6</u>	Chase Bank, USA, NA	\$ <u>3,203.60</u>	\$ <u>54.78</u>
	Recovery Management		
	Systems Corporation For GE		
<u>8</u>	Money Bank	\$ <u>109.16</u>	\$ <u>1.87</u>
	Recovery Management		
	Systems Corporation For GE		
<u>9</u>	Money Bank	\$ <u>389.38</u>	\$ <u>6.66</u>
<u>10</u>	Cross Country Bank	\$ <u>2,596.41</u>	\$ <u>44.40</u>
	COMMUNITY BANK OF		

7-A RAVENSWOOD \$ 57,263.59 \$ 979.21

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.